

COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

OFFICE USE ONLY

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2005 JUN 30 PM 12:57

LOUISIANA CAMPAIGN FINANCE
RECEIVED

1. Full Name and Address of Political Committee

JEFFERSON ALLIANCE, Inc
P.O. Box 1236
KENNER, LA 70063

2. Date of Primary

JUNE 4, 2005

This report covers from

4/4/05

through

6/19/05

3. Type of Report

____ 180th day prior to primary

____ 40th day after general

____ 90th day prior to primary

____ Annual

____ 30th day prior to primary

____ 10th day prior to primary

____ Amendment to prior report

☒ 10th day prior to general

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

BRIAN BOHLAR

Chairperson

285 W. 85th Avenue Kenner, LA 70063

MICHAEL SIGUR

Treasurer

2201 Florida Ave Kenner, LA 70062

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

Julie Quinn

STATE Senator, Dist 6

R

Support

6. Is the Committee supporting the entire ticket of a political party? _____ Yes _____ No If "yes", which party?

7. a. Name of Person Preparing Report

MICHAEL SIGUR

b. Daytime Telephone

504 466-8841

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This

28 day of

JUNE

2002

Signature of Committee Chairperson

Daytime Telephone

Michael Sigur
Signature of Committee Treasurer, if any

504 466-8841
Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	0
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	0
5. Other Receipts (Schedule A-3)	625.00
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	625.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	0
10. Other Disbursements (Schedule E-2)	65.00
11. Loan Repayments Made (Schedule B)	0
12. Funds Loaned (Schedule D)	0
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	65.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	3890.99
15. <i>Plus</i> total receipts this period (Line 8 above)	625.00
16. <i>Less</i> total disbursements this period (Line 13 above)	341.42
17. <i>Less</i> in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	4174.57

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
BEIAN BOHLAR 2612 Ingrid LN MOTATREAU LA 70003	DUES	4/5/00	25.00
JOSEPH PFAFF-VALLOT 2615 KANSAS AVE KENNER, LA 70062	DUES	4/5	25.00
ERIC KUNDSEN 625 MEURSAULT DR KENNER, LA 70065	DUES	4/5/05	25.00
LOUIS RODRIGUEZ 52 NORMANDY DR KENNER, LA 70065	DUES	4/5/05	25.00
BEN ZAHN 4308 COLORADO KENNER, LA 70065	DUES	4/5/05	25.00
DON CRIMON 3515 E-LA STATE DR KENNER, LA 70065	DUES	4/5/05	25.00
KEVIN OULAHOUNCAYE 7 TERRIER DR KENNER, LA 70065	DUES	4/5/05	25.00
DAVID A. POCOT, JR 4600 JAMES DR KENNER, LA 70065	DUES	5/2/05	25.00
4. Total OTHER RECEIPTS during this reporting period			200.00

Form 202 Rev. 9/98. Page Rev. 3/99.

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
WAYNE Winkler 100 W. Livingston AL Molokai, LA 70005	DUES		25.00
Edward Bagley 9436 Citrus Lane River Ridge, LA 70123	DUES		25.00
Robert Miles PO Box 64015 Kenner, LA 70062	DUES		25.00
GEORGE BRANIGAN 4421 Oaklin Met., LA 70006	DUES		25.00
ALAN Howland 2100 Third St Kenner, LA 70062	DUES		25.00
MARY Howland 2100 Third St Kenner, LA 70062	DUES		25.00
GREG duTOIT 3361 Antoine Watigny Kenner, LA 70065	DUES		25.00
Kathy duTOIT 5361 Antoine Watigny Kenner, LA 70065	DUES		25.00
Total OTHER RECEIPTS during this reporting period			200.00

Form 332, Rev. 3/90, Page Rev. 3/85

SCHEDULE A-3: OTHER RECEIPTS

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1. Name and Address of Source	2. Explanation	3. Date	4. Amount
JENS NIELSEN JR 512 FAIRFIELD DR GROTON, LA 70056	DUOS	3/22/05	25.00
Jeffrey BOURA 20 CHATEAU DU JARDIN KENNER, LA 70005	DUOS	3/22/05	25.00
ALBERT FERMOS, JR 3329 SAGE MILL KENNER, LA 70005	DUOS	4/5/05	25.00
SAL LEJAZA 4105 ST. BLASO KENNER, LA 70005	DUOS	4/5/05	25.00
Julio STOKES 13 CHATEAU RUE DU JARDIN KENNER, LA 70005	DUOS	4/5/05	25.00
CAROLYN DUBOIS 3114 B CHESTER CT METairie, LA 70006	DUOS	3/18/05	25.00
MILDRED ZORICK CONGOMI 3632 LOYOLA DR #139 KENNER, LA 70005	DUOS	3/17/05	25.00
Julio BORDOS 2600 INGRID LANE METairie, LA 70003	DUOS	4/5/05	25.00
4. Total OTHER RECEIPTS during this reporting period			200.00

Form 300, Rev. 9/86 Page Rev. 3/95

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
LARRY STOKES 13 CLATGATE RDS du Jardin Kenner, LA 70005	Dues	6/22/05	925.00
4. Total OTHER RECEIPTS during this reporting period			25.00

SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
Postmaster	4/19/05	Postage	30.00
Robert Miles	6/2/05	web site work	22.00
	6/28/05	Additional work on Previous Reports	276.42
5. Total OTHER DISBURSEMENTS during this reporting period			348.42